## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	STEPHANY REESE	% % % % %	Case No.: 08-25740
	Debtor(s)	§ § 	

## CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) The case was confirmed on
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was dismissed on 02/25/2009.
  - 6) Number of months from filing to the last payment: 4
  - 7) Number of months case was pending: 11
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,000.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

## Case 08-25740 Doc 50 Filed 08/12/09 Entered 08/12/09 18:38:09 Desc Main Document Page 2 of 4

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 1,384.06 \$ 541.00 \$ 843.06
Expenses of Administration:  Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ .00 \$ .00 \$ .00 \$ 60.70 \$ .00
TOTAL EXPENSES OF ADMINISTRATION  Attorney fees paid and disclosed by debtor	\$ 60.70   

\_\_\_\_\_\_

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>Paid</u>	
COUNTRYWIDE HOME LOA	SECURED	350,000.00	.00	.00	.00	.00	
COUNTRYWIDE HOME LOA	UNSECURED	1,350.00	NA	NA	.00	.00	
COUNTRYWIDE HOME LOA	SECURED	95,158.00	.00	.00	.00	.00	
COUNTRYWIDE HOME LOA	UNSECURED	95,158.00	NA	NA	.00	.00	
VW CREDIT INC	SECURED	9,630.00	8,842.71	8,842.71	782.36	.00	
AUDI FINANCIAL	UNSECURED	1,370.00	NA	NA	.00	.00	
MACYS	UNSECURED	1,118.00	NA	NA	.00	.00	
BANK OF AMERICA	UNSECURED	16,310.00	NA	NA	.00	.00	
LVNV FUNDING	UNSECURED	6,647.00	7,962.74	7,962.74	.00	.00	
CARD MEMBER SERVICES	UNSECURED	6,777.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	641.32	606.53	606.53	.00	.00	
VERIZON WIRELESS	UNSECURED	157.00	NA	NA	.00	.00	
JACKSON PARK HOSPITA	UNSECURED	1,192.00	NA	NA	.00	.00	
JACKSON PARK HOSPITA	UNSECURED	408.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	377.09	300.12	300.12	.00	.00	
WINDY CITY EMERG PHY	UNSECURED	727.00	NA	NA	.00	.00	
CHICAGO IMAGING	UNSECURED	678.00	NA	NA	.00	.00	
ADVOCATE TRINITY HOS	UNSECURED	11,038.40	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	531.50	NA	NA	.00	.00	
AT & T BANKRUPCTY	UNSECURED	101.54	NA	NA	.00	.00	
UNIVERSITY OF CHICAG	UNSECURED	175.00	NA	NA	.00	.00	
UNIVERSITY OF CHICAG	UNSECURED	715.00	NA	NA	.00	.00	
ARROW FINANCIAL SERV	UNSECURED	1,111.00	1,011.38	1,011.38	.00	.00	

## Case 08-25740 Doc 50 Filed 08/12/09 Entered 08/12/09 18:38:09 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
GAP CARD	UNSECURED	515.00	NA	NA	.00	.00	
VALENTINE & KEBARTAS	UNSECURED	872.00	NA	NA	.00	.00	
CHASE PLATINUM VISA	UNSECURED	7,225.00	NA	NA	.00	.00	
CREDIT FIRST NATIONA	UNSECURED	601.00	NA	NA	.00	.00	
UNITRIN DIRECT	UNSECURED	100.58	NA	NA	.00	.00	
GE MONEY BANK	OTHER	NA	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	342.95	342.95	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,003.45	1,003.45	.00	.00	

Summary of Disbursements to Creditors:	========	========	======
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u> </u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,842.71	782.36	.00
All Other Secured		.00	.00
TOTAL SECURED:	8,842.71	782.36	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00		.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,227.17	.00	.00
		=========	======

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	60.70 782.36		
TOTAL DISBURSEMENTS:			\$ 843.06	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.